

MATTERS ARISING

EXECUTIVE SUMMARY AND RECOMMENDATIONS

INTRODUCTION

98.1 LISA Reporting

Work is continuing to enhance the reporting and making the system easier to audit. BDO Stoy Hayward have attended to give clear guidelines as to their requirements and recommendations. They will be re-testing the system before the end of the financial year.

98.2 Legal process costs

A paper is being taken to Council at its next meeting.

101.6 Departmental Strategies

HR, IT and Finance Department Strategies are being prepared for the February committee meeting.

DECISION

This paper is for information only. No decision is required.

BACKGROUND INFORMATION

None

RESOURCE IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

BACKGROUND PAPERS

None

APPENDICES

None